Work	Order	m	56693-	-2
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March 4, 2010 12:42:03 PM

Item ID:

D3695-041

Accept

Setup Start

Stop



Revision ID:

Start Date:

Item Name:

Required Date: 3/12/10

Slider Assembly

3/05/10

Start Qty: 4:00

Req'd Qty: 4.00

Cust Item ID:

Customer:

Reference:

Approvals:

Date:

Date: 103-0 Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop

Sequence ID/ **Work Center ID** Operation

Revision Nbr

Set Up/

Draw

Draw

Accept

Reject

Insp.

Draw Nbr

Description

Run Hours

Number

Rev.

Plan Qty Code

Reject Qty

Number

Stamp

D3695

Rev C

100

Small Fab

Small Fab

Memo

0.00

0.00

Small Fab

1- install heli-coil as per dwg D3695 - 2- install D3695-3 and spring plug as per

dwg D3695

QC5- Inspect part completeness to step on W/O

110

Memo

0.00

0.00

Quality Control

120

Packaging

Packaging

Identify as per dwg & Stock Location: 255

0.00

Memo

0.00

Dart	Aero	space	Ltd
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	. Johnso									
W/O:			WO	RK ORDER CHAN	GES					
DATE	STEP	PRO	OCEDURE CHAI	IGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		DAD 4.	Fault Catas		NOD	N. V. O. A.	la DO	<u> </u>	Data	
Part NO		PAR #:								
	- K	esolution:							Date: _	
NCR:		\	WORK ORDE	ER NON-CONFORM	IANCE	(NCR)				
DATE	STEP	Description of NC	Corrective Action Section B			Verifica		ation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector
	3									
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Work Order ID 56693



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Item ID:

D3695-041

Accept

Setup Start

Stop

Revision ID:

Item Name:

Slider Assembly

Start Date: 3/05/10 Required Date: 3/12/10

Start Qty: 4.00

Req'd Qty: 4.00

QC21- Final Inspection - Work Order Release

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Operation

Description

QC:

Date: Date:

Tooling:

SPC (Y/N):

Draw

Number

Date: Date: Run

Start



Set Up/ **Run Hours**

Draw Rev.

Plan Accept Qty Code

Reject Qty

Reject Number

Insp. Stamp

Sequence ID/ **Work Center ID**

130

Quality Control

Memo

0.00

0.00

p/10-3-22

Dart Aerospace Ltd

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W/O:			W	ORK ORDER CHANG	GES				
DATE	STEP	PROCEDURE CHANGE By D					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			,						
								;	
Part No		PAR #:							
	R	esolution:	Dispositi	on:	QA: N/C (Closed:		Date:	
NCR:		\	WORK ORI	DER NON-CONFORM	ANCE (NC	R)		·	
DATE	STEP	Description of NC			ction B	Verifi	cation	Approval	Approval
DAIL	SILP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat		Section C	Chief Eng	QC Inspector
									-
		·							
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Picklist Print

March 4, 2010 12:40:11 PM

Work Order ID: 56693

Parent Item:

D3695-041

Parent Item Name:

Slider Assembly

Comments:

IPP Rev:A new issue 08-03-27 IPP Rev:B

DD verified by:ec 09-01-13 revC as per dwg DD verified by:ec



Start Date: 3/05/10

Required Date: 3/12/10

Start Qty: 4.00

Required Qty: 4.00

Component	Item	ID/
Item Name		
D3695-1		

Replacement Mfg/ Item ID

Purch Manufactured

Manufactured

Manufactured

Primary Item Location No

Last Location Route Seq ID Unit of Qty on Measure Hand Each 4.0000

Remaining Qty Qty To Pick Issued 4.0000

Date Issued

Status

Slider

Warehouse	Loc Qty
Location	

Main Warehouse

Each 2.0000 4.0000

12/03/09 m.l



Stopper

Warehouse

Loc Qty

Loc Code

Loc Code

Location

Main Warehouse

B 56869

2 2 Each

7.0000

80 (1/03/12X m. 1, 10/02/09

D3801-1

Hand Retractable Spring Plunger

No

No

4.0000

Warehouse Location

Main Warehouse

ST

Loc Qty

Loc Code

4x m. h 10/03/00

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	1								,
W/O:			W	ORK ORDER CHANGE	S				
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date 0	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			- 1711-1					,	
		·							
				1000				, ,	
Part No	:	PAR #:	Fault Cat	tegory:	NCR: Yes	No DQA : _		_ Date:	
	R	esolution:	PAR #: Fault Category: NCR: Yes No DQA: Date: Disposition: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR)						
NCR:		V	ORK ORI	DER NON-CONFORMAI	NCE (NCR)			
DATE	STEP	Description of NC				Verificati	ion	Approval	Approval
DAIL	SIEP	Section A							
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Picklist Print

March 4, 2010 12:40:11 PM

Page M

Status

Work Order ID: 56693

Parent Item:

D3695-041

Parent Item Name:

Slider Assembly

Comments:

IPP Rev:A IPP Rev:B

new issue 08-03-27

DD verified by:ec 09-01-13 revC as per dwg DD verified by:ec



Start Date: 3/05/10

Required Date: 3/12/10

Start Qty: 4.00

Required Qty: 4.00

Date

Issued

Component Item ID/

Item Name MS21209-F120

Replacement Mfg/ Item ID

Purch Purchased

Purchased

Purchased

Primary Item Location No

No

No

Last Location

Route Seq ID Unit of Qty on Measure Hand Each

Remaining **Qty To Pick** 118.0000 16.0000

Qty

Issued

HELI COIL

Warehouse

Location

Main Warehouse ST

89.0000 4.0000 16 m.g. 10/03/09

MS21209-F625

MS24693-C276

Heli-Coil

Warehouse

Loc Qty

Loc Qty

Loc Code

Loc Code

Location

Main Warehouse



89 89

Each

136.0000 16.0000

4x m/h 10/03/09

Screw

Location Main Warehouse

8170

9599

Warehouse

ST

113845

Loc Qty

Loc Code

Shop Packet Print

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274 ...

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W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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				,						
Part No):	PAR #: Fault Category:	NCR: Ye	s No DQ	A:	Date: _				
	D	osolution: Dionocition:	OA. N/C	Clasadi		Deter				

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification	Anneoval	Annroyal		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector		
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